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SUBJECT: CY-2004 END USE MONITORING REPORT

REF: INL PROGRAM AND POLICY GUIDE (05/01)

1. (U) Summary: This End-Use Monitoring (EUM) Report summarizes support provided to the Colombian National Police (CNP), Colombian military (COLMIL) and other Government of Colombia agencies by the Narcotics Affairs Section (NAS) of Embassy Bogota during CY-2004. This support was provided under the International Narcotics Control (INC)/Andean Counter-drug Initiative and Plan Colombia programs and included aircraft, aviation fuel and maintenance support, construction supplies and services, vehicles, fuel and maintenance, communications and computer equipment, human rights assistance, and weapons and ammunition. End summary.

2. (U) PROCEDURES:

Each of the individual programs, in coordination with the NAS Deputy Management Officer, is responsible for End-Use Monitoring of support funded by their programs. Due to the differences in the size and scope of the various programs, there are a variety of systems in place. The Program Managers and Advisors, both DOS and DOJ Direct Hire and US Personal Service Contract (PSC) personnel, provided input for the this report through occasional site visits and EUM reports. The NAS Management Section has an audit unit, staffed by six Locally Engaged Staff (LES) personnel, that assists program staff in conducting monitoring. This unit reviewed and implemented monitoring procedures, conducted inventories and audits, and oversaw the disposal of surplus material.

NAS program staff held regular working meetings with their Government of Colombia (GOC) counterparts to discuss operations and status of USG-provided assets. Among these are the CNP Anti-Narcotics Division (DIRAN), its aviation component (ARAVI) and the Colombian Army (COLAR). These three divisions receive the bulk of INL support. Selected GOC inventories were requested and compared with NAS records to verify status of resources.

Additionally, NAS has approximately 700 American, Colombian, and third-country national contractors through various contracts with DynCorp, Lockheed-Martin (LM) (and their sub-contractor Consulting, Contracting and Engineering, LLC (CCE)), Aeronautical Radio, Inc. (ARINC), and Olgoonik Logistics, LLC. Many individuals contributed to the EUM process by conducting inventories and providing status reports. As many of these contractors control INL funded assets, their activities are also monitored.

DEA and ATF have databases of all equipment donated to their counterpart agencies, identifying items by brand, model and serial number, etc., and detailing location and condition. Both agencies conducted random unscheduled inventories to ensure that all USG-funded equipment was accounted for and in service for intended use.

3. (U) RESOURCES AND STATUS

A. COMPUTER EQUIPMENT: NAS, DEA, and ATF program managers and advisors monitored USG-provided equipment. NAS Management Section has one computer programmer and two IT specialists who provide assistance to program staff and the GOC counterparts in identifying requirements, designing systems, and providing maintenance and technical support.

B. COMMUNICATIONS EQUIPMENT: All NAS counterpart agencies that received communications equipment provided inventories and status reports as requested. Analysis of the inventories showed no major discrepancies. A NAS PSC Communications advisor provided support to the CNP and other GOC entities in identifying requirements, conducting training, and monitoring program implementation.

C. VEHICLES: DEA maintains a database of all vehicle donations, detailing location and condition. Currently there are 92 DEA donated and supported vehicles. In CY2004, a source origin waiver was received for local purchase of an additional 30 vehicles. Procurement of these vehicles did not begin until CY05.

No.	Make/Model/Year	Location
Status		
2	Hyundai Accent/Sedan/2002	HTF Bogota

Good		
2	Chevrolet Corsa GLS/Sedan 2002	HTF Bogota
Good		
1	Hyundai Accent/Sedan/2002	ANTIN Bogota
Good		
1	Chevrolet Corsa GLS/Sedan 2002	ANTIN Chem SIU
Bogota	Good	
1	Chevrolet Corsa GLS/Sedan/2002	DAS
Barranquilla	Good	
1	Renault/Sedan/2002	CTI SIU Bogota
Good		
1	Renault Energy/Sedan/2001	DAS SIU Cali
Good		
2	Chevrolet Swift/Sedan/2001	HTF Bogota
Good		
4	Chevrolet Corsa GLS/Sedan/2001	CNP ANTIN Santa
Marta	Good	
2	Volvo S70/Sedan/2000	CNP Bogota
Good		
1	Chevrolet-Suzuki Swift/Sedan/1999	DAS SIU Cali
Good		
1	Chevrolet-Hyundai/Taxi/2002	DAS SIU Bogota
Good		
1	Chevrolet/Taxi/2002	HTF Bogota
Good		
1	Chevrolet/Taxi/2002	ANTIN Chem SIU
Bogota	Good	
1	Mitsubishi Montero/SUV/2002	HTF Bogota
Good		
1	Mitsubishi Montero/SUV/2002	ANTIN Chem SIU
Bogota	Good	
3	Chevrolet Rodeo/SUV/2001	CNP SIU
Good		
2	Toyota Prado VX/SUV/2000	CNP SIU
Good		
1	Chevrolet-Suzuki Vitara/SUV/1999	CNP SIU Bogota
Good		
1	Chevrolet-Kia Sportage/SUV/1999	DAS SIU Cali
Good		
1	Toyota Land Cruiser/SUV/1999	CNP SIU
Good		
2	Toyota Land Cruiser/SUV/Unavailable	Unavailable
1	Mitsubishi L300/Panel Van/2002	DIJIN Cali
Good		
1	Chevrolet Super Carry/Van/2002	DAS
Barranquilla	Good	
3	Mitsubishi L300/Panel Van/2001	CNP SIU
Good		
1	Mitsubishi L300/Panel Van/2001	CTI SIU Bogota
Good		
1	Mitsubishi L300/Panel Van/2001	ANTIN Chem SIU
Bogota	Good	
1	Mitsubishi L300/Panel Van/2001	DAS Airport
Bogota	Good	
3	Mitsubishi L300/Panel Van/2000	HTF
Good		
1	Mitsubishi L300/Panel Van/2000	DAS SIU Cali
Good		
1	Mitsubishi L300/Panel Van/1999	DAS SIU Bogota
Good		
1	Honda XR200/Motorcycle/2001	HTF Bogota
Good		
1	Honda XR200/Motorcycle/2001	HTF Pereira
Good		
2	Honda XR200/Motorcycle/2001	ANTIN Chem SIU
Good		
2	Honda XR200/Motorcycle/2001	ANTIN Santa Marta
Good		
2	Yamaha 100/Scooter-Mcycle/2001	CNP SIU
Medellin	Good	
2	Yamaha 100/Scooter-Mcycle/2001	CNP SIU
Cartagena	Good	
1	Yamaha 100/Scooter-Mcycle/2001	CNP SIU Cali
Good		
1	Chevrolet Rodeo/SUV/2002	ANTIN Bogota
Good		
2	Nissan Sentra/Sedan/2002	HTF Bogota
Good		
2	Hyundai Accent GL/Sedan/2002	HTF Bogota
Good		
3	Honda XL200/Motorcycle/2002	CTI SIU Bogota
Good		
3	Honda XL200/Motorcycle/2002	HTF Bogota
Good		
1	Honda XL200/Motorcycle/2002	ANTIN Barranquilla
Good		
1	Chevrolet Rodeo/SUV/2003	CTI Cali
Good		
1	Chevrolet Rodeo/SUV/2003	DIJIN Cali
Good		
2	Hyundai Grace Van/2004	Airport Interdiction
Good		
4	Ford Ranger XL Pickups/2004	Airport Interdiction
Good		
1	Mitsubishi 3000 Panel Van/2004	Colombian Navy
Intel	Good	

1	Renault Symbol/2004	Colombian Navy Intel
Good		
1	Kia Pregio Van/2004	Colombian Navy Intel
Good		
2	Yamaha RX115 Motorcycles/2004	Colombian Navy Intel
Good		
1	Renault Clio Expression/2004	CNP SIU Cali
Good		
1	Chevrolet Corsa/2004	CNP SIU Cali
Good		
4	Mazda 626/2005	HTF Bogota
New		
3	Chevrolet Rodeo/2005	HTF Bogota
New		
1	Chevrolet Gran Vitara/2005	HTF Bogota
New		

NAS employs a vehicle maintenance advisor who monitors all CNP vehicles and maintains a database detailing maintenance performed, fuel requests, and usage. In CY04, there were 232 NAS-supported vehicles; 58 were supported by ARAVI through the LM contract. At the present time, increase in the number of vehicles is not permitted. As vehicles are removed from service, other vehicles may take their place to receive support. These vehicles are utilized throughout Colombia, supporting Interdiction and Eradication and other counternarcotics operations.

Ambulance	3	
Automobile		20
Boat	1	
Bus	6	
Jeep	11	
Crane Truck		1
Pick-up Truck		75
Fork Lift	2	
Light Truck		25
Motorcycle		43
Tank Truck		7
SUV	26	
Van	12	

In CY04, the NAS Interdiction program received 23 Ford F-450 trucks for donation to the CNP Rural Mobile Police (Carabineros) program. These vehicles are in process of modification and have not been turned over to the CNP. No maintenance or fuel support will be provided for these vehicles.

D. AIRCRAFT: The CNP Eradication and COLAR projects, both managed by the NAS Aviation Unit (NAU) and supported by a contract with DynCorp, were major recipients of INL-funded support. NAS and INL/A conducted regular program reviews to ensure that aircraft were being used for designated purposes and that the contractor was complying with all contract requirements. The CNP and COLAR provide regular status reports to NAU, and flight logs of all supported aircraft are randomly reviewed. The USG retains title to all of these aircraft, while the GOC has operational control. The Letter of Agreement specifies the purposes for the aircraft and any other use, such as disaster relief or humanitarian operations, must be approved by the Ambassador or NAS Director.

CNP ERADICATION

Five USG-owned aircraft were added to the CNP eradication inventory in CY-2004. These included three AT-802 Air Tractor spray aircraft, one OV-10 Bronco spray aircraft, and one C-27 cargo aircraft. The C-27 was transferred to the inventory from the NAS/INL Air Wing program in Peru.

One aircraft was removed from the CNP eradication inventory this year: an AT-802 aircraft was removed after the aircraft crashed due to unknown causes. The pilot was safely recovered by INL Search and Rescue (SAR) assets. An investigation was conducted, but due to the location of the site and condition of the aircraft, a definite cause could not be ascertained.

Rotary Wing		CY03	Added		Removed	CY04
UH-1N		11	0	0	11	
Fixed Wing		CY03	Added		Removed	CY04
T-65	4	0	0		4	
AT-802	5	3	1		7	
OV-10	7	1	0		8	
C-27	2	1	0		3	
C -208		1	0	0		1

Flight hours for CNP Eradication aircraft totaled approximately 9,656 for fixed wing and 3,740 for rotary wing aircraft during CY-2004.

Rotary Wing
UH-1N 3,740 FLT HRS

Fixed Wing
T-65 1,847 FLT HRS
AT-802 2,676 FLT HRS
OV-10 3,350 FLT HRS
C-27A 1,151 FLT HRS
C-208 633 FLT HRS

COLAR - PLAN COLOMBIA HELICOPTER PROGRAM

Currently the Plan Colombia Helicopter fleet consists of the following aircraft:

	CY03	Added	Removed	CY04
UH-1N	28	0	1	27
UH-1H II	25	0	1	24
K-1200	5	0	0	5
UH-60L	14	0	0	14

Aircraft UH1N 223 was damaged and was removed from the inventory on March 17, 2004. On December 1, 2003, while conducting a two gun-ship screening mission, UH1N EJC 223 received hostile ground fire and critical aircraft components were damaged. Crewmembers were evacuated (one injured), all equipment was secured, but the aircraft was not repairable.

Aircraft UH1HII 407 crashed on May 31, 2004, while conducting aerial gunnery training at the Colombian Army Base in Tolemaida. The aircraft was removed from the inventory on August 11, 2004.

Flight hours for COLAR Plan Colombia aircraft totaled approximately 21,020 hours during CY-2004.

UH-1N 8,470 FLT HRS
UH-1H II 7,545 FLT HRS
K-1200 909 FLT HRS
UH-60L 4,096 FLT HRS

ARAVI PROGRAM

The ARAVI program is managed by a FSO, assisted by five AMCIT PSCs. In addition to donating aircraft, the USG provides fuel and maintenance support through a contract with Lockheed Martin and their sub-contractor CCE. Currently, NAS, ARAVI and LM personnel are conducting a 100% inventory of all USG-funded equipment and developing a new inventory monitoring system for improved EUM controls. NAS Advisors receive daily status reports detailing with aircraft condition, engine repairs, and procurement status.

Rotary Wing	CY03	Added	Removed	CY04
H530FF	1	0	1	
H500	1	0	1	
206B	3	0	3	
206L	1	0	1	
206L3	4	0	0	4
B212	12	0	12	
UH-60L	7	0	7	
HUEY II	31	1	32	
Fixed-Wing	CY03	Added	Removed	CY04
DHC6-300	2	0	2	
C-99	1	0	1	
DC-3	3	1	3	
C-208	2	0	2	
C-26A	2	0	2	
C-26B	2	0	2	
C-152	3	0	3	
C-206G	3	0	3	

Changes in aircraft numbers during CY04 were as follows: the CNP added 1 UH-1H II to the rotary-wing fleet through re-engineering supported by NAS. One DC-3 was destroyed when the pilot lost control of the aircraft while landing on March 28, 2004. One DC-3 was added to the fleet in December 2004. The CY2003 report incorrectly included one C-208 and one C-206G as being supported; they are CNP aircraft not supported by NAS.

AIR BRIDGE DENIAL

The Air Bridge Denial (ABD) program is operated by the Colombian Air Force with USG-provided aircraft and support. It is managed by an AMCIT PSC and supported through a contract with ARINC. The USG and contractor program managers conducted regular site visits and provided weekly and monthly status reports. In accordance with the LOA, AMCIT contractor personnel flew on every tracking mission and provided after action reports. These reports were reviewed on a weekly basis by the program managers. Two additional Citations were provided in CY04. Two Colombian C-26s that were refurbished by the USG did not return to Colombia in CY04 as projected in the CY03 EUM report.

Aircraft	CY03	Added	Removed	CY04
Citation 560	3	2	0	5

AVIATION FUEL

Jet fuel, aviation gasoline, and methanol (fuel additive for C-26 aircraft) was provided for all NAS-supported aircraft. An AMCIT PSC Fuels Advisor monitored purchases, deliveries, storage, and use of NAS provided fuels at all bases and airports. NAS procurement agents and voucher examiners reviewed all fuel orders and invoices and found no major discrepancies.

E. CONSTRUCTION: NAS has a construction unit comprised of three architects, three civil engineers, and a project manager. They managed all phases of NAS-funded construction projects and provided advice to the GOC on maintenance issues. Program staff ensured that facilities were being used for designated purposes during site visits. In 2004, there were over 45 NAS-funded construction projects.

Major improvements were made to the CNP base at San Jose del Guaviare: a taxiway from the main runway to the platform and heliports were constructed; barracks were enlarged and improved; and a back-up generator for the base was installed, along with improvements to the electrical infrastructure. Additionally, a water treatment plant was constructed for processing of waste water from spray operations.

In Larandia, a water treatment plant was constructed and improvements were made to aircraft hangers. In Bogota, renovations were made to the DIRAN headquarters to house additional personnel and co-locate additional units. Major improvements to technical infrastructure were constructed at the training facility for penal employees in Funza.

F. DEFENSE ARTICLES: NAS continues to provide arms and ammunition to the Colombian Forces who maintain controls and inventories of USG-provided weapons. An AMCIT PSC Weapons Advisor monitors the use and operational status of donated weapons. NAS audit staff perform regular inventories to ensure that all weapons are accounted for and provides detailed information on location, type of weapon, and condition.

14. (U) IMPACT

A. COMMUNICATIONS EQUIPMENT: NAS-provided secure aircraft radios and a new computerized aircraft tracking system to ARAVI. This system allows secure communications between all aircraft as well as automatic flight tracking that provides location, speed, and altitude. It also provides alternate communications in case of emergency.

B. VEHICLES: USG support ensured that vehicles were available for operational needs. They facilitated the movement of personnel and supplies, surveillance and arrests, and increased response times to those in need. The effectiveness of the CNP would have been greatly diminished without this support.

C. AIRCRAFT: The impact of USG air support in Colombia cannot be overstated. Given the size and geographic diversity of Colombia, air support is essential to CN efforts in Colombia. In calendar year 2004, the Aerial Eradication program sprayed a record 136,551 hectares (gross, unadjusted) of coca and 3,064 hectares of opium poppy. USG support to the counter-narcotics efforts of the Colombian Army, particularly the Plan Colombia Helicopter Program, is essential. In addition to funding and equipment purchases/donations, USG support also included PCHP training and institution building objectives. Specifically, the Colombian Army Helicopter Battalion and Aviation Brigade have adopted several programs to enhance their capabilities. Among them are the publishing of Flight Regulations that mirror the US Army's 95-1; conducting operations under the DOS/INL Operational Directives; and using the PCHP standardization program for all airframes to include FMS UH60s, MI17s, and the Fixed Wing Battalion. Furthermore, without USG-provided support, the PCHP would not have been able to support the counter-narcotics brigade and other vetted units, thereby reducing the effectiveness of the both the COLMIL counter-narcotics efforts and the CNP/INL eradication task force. Lastly, it is important to recognize the integral part that the PCHP has played in meeting this year's illicit crop eradication goal of 130,000 hectares of coca.

ARAVI aircraft and crews played a significant role in providing support for spray operations. T-65 operations are wholly supported by ARAVI gunships and SAR helicopters, while all other spray operations, i.e., AT-802 and OV-10, have CNP copilots and gunners. CNP "Halcon" gunships provide additional cover and were instrumental in rescuing the crew of an eradication helicopter shot down in December.

ARAVI has participated in numerous interdiction operations and was the principal means by which approximately 5677 Carabinero troops were inserted into remote areas of the country. Although the USG-provided assets are normally intended for CN operations, ARAVI provides aerial intelligence platforms and supports all other police units on a "when available" basis, subject to Embassy approval. ARAVI helicopters transported 118,366 Kg's of cargo and 23,116 passengers, while the airplanes transported 1,451,102 Kg's of cargo and 41,244 passengers.

1D. DEFENSE ARTICLES: USG assistance allowed the CNP to train and equip 40 Carabinero Mobile Squadrons and staff 158 municipality police stations, approximately 16,000 police in all, for assignment in rural Colombia where no security presence existed prior to August 2002. This program continues to support President Uribe's key strategic goal of the establishment of public security throughout Colombia.

16. (U) PROBLEMS: In CY03, this report noted that the Plan Colombia Helicopter Program was unable to institute a 100% audit of all assets. In CY04, NAS instituted stringent property accountability procedures that include an annual 100% inventory.

Police operator training/turnover has caused operational problems in the water treatment plant in San Jose del Guaviare. Personnel turnover has also been a factor in the ability of the satellite imagery laboratory to provide multi-temporal image analysis and other satellite imagery laboratory products. This problem is being addressed with training agreements to limit transfers of critically trained personnel.

Unregulated power fluctuations have continued to damage computer equipment; programs are providing UPS systems and making infrastructure upgrades as necessary.

17. (U) PROGRAM CHANGES: In the communications intercept field, DEA is moving from traditional analog/cassette recording to digital intercept equipment. This shift towards more modern technology will allow evidence collected by host-nation counterparts to be shared with, and processed by, USG law enforcement agencies on international cases leading to extraditions. This new equipment will also help to minimize abuses of the system. No other major changes to report.

WOOD